

TAXINVOICE

Invoice No: 509
Invoice Date: 2023-10-17
Due Date: 2023-11-17

Billed By

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Jain Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Motera, Ahmedabad,
Gujarat 380005
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	450	27000.00	18	31860.00
MS Beams (per kg)	7216	55	450	24750.00	18	29205.00
				Total Taxable Value	51750.00	
				Subtotal	61065.00	
				Discount	2600	
				Total	58465.00	
				Amount Paid	0.00	
				Balance Due	Rs 58465.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

